

GOVERNMENT OF ANDHRA PRADESH**ABSTRACT**

Budget Estimates 2020-21 - Budget Release Order for Rs. 18,24,00,000 /- (Rupees Eighteen crore twenty four lakh) as
ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate - Orders - Issued

FINANCE (FMU-Revenue) DEPARTMENT**G.O.Rt.No: 2210****Dated:22-08-2020**Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
- 7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
- 8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
- 12 . REV10-12021/2/2020 @ Computer NO-1150184 , Revenue (DM-II) Department , 09-07-2020
- 13 . FMU0ASD(REV)/219/2019 @ Computer NO-1150184 , Finance (FMU-REV) Department , 17-08-2020

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 18,24,00,000 /- (Rupees Eighteen crore twenty four lakh) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards to clear the liabilities classified under relief activities

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Supply of Fodder Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2245011040004310316	V	0.01	1,824.00	0.00	1,824.01	0.01	1,824.00	0.00
Total			0.01	1,824.00	0.00	1,824.01	0.01	1,824.00	0.00

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**SHAMSHER SINGH RAWAT****PRINCIPAL FINANCE SECRETARY TO GOVT**

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat

The Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.